

**DR-2 Disclosure Summary Page****DR-2**

<b>Hansen for Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	10/29/2015	
<b>County:</b>	Jasper	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/29/2015 3:04:43 PM	
<b>Committee Code:</b>	14353	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Hansen, Michael L	

**Treasurer**

<b>Last Name:</b>	Hansen	<b>First Name:</b>	Michael	<b>MI:</b>	L
<b>Address:</b>	1511 N 5th Ave E				
<b>City:</b>	Newton	<b>State:</b>	IA	<b>Zip Code:</b>	50208
				<b>Phone:</b>	641-521-6755
<b>E-Mail:</b>	mlhansen@pcpartner.net				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$25.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$25.00</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$25.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$1,519.09
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

**Sch-A**

<b>Hansen for Mayor</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Jasper	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/29/2015 3:04:43 PM
<b>Committee Code:</b> 14353	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/14/2015	Check # 1642	Morris, Marvin 1419 S 13th Ave E Newton, IA 50208	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$25.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$25.00</b>

## Schedule D: Incurred Indebtedness

Sch-D

<b>Hansen for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	10/29/2015
<b>County:</b> Jasper	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/29/2015 3:04:43 PM
<b>Committee Code:</b> 14353	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/25/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Campaign Merchandise  Voter registration lists - City of Newton Purchased from the Jasper Co Auditor	\$25.00
10/8/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Printing & Reproduction  500 each campaign letters to be mailed to voters	\$72.23
10/8/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Printing & Reproduction  500 each campaign business cards	\$62.43
10/13/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Campaign Signs  Purchased from Vernon Co	\$422.01
10/19/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Office Supplies  600 each envelopes	\$13.27
10/19/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Printing & Reproduction  100 each additional campaign letters to send to voters	\$40.15
10/20/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Postage, Shipping, Delivery  600 each first class stamps	\$294.00
10/23/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Advertising  Political display ads in the Newton Daily News	\$273.56
10/24/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Mileage  217 miles for campaign purposes within the City of Newton	\$120.44
10/24/2015	Hansen, Michael L. 1511 N 5th Ave E Newton, IA 50208	Advertising  12 each :30 radio ads for 4 days	\$196.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$1,519.09</b>
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